

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Reimbursement claim of by Smt. Saleha Begam W/o. Late Sri Shaik Anwar, DR & T Assistant, Energy Department - Reimbursement of medical Expenses of **Rs.50,650/-** incurred by her for her husband's treatment of "Right IC bleed with left Hemiplegia + HTN with Mid Line Shift, CAD" at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad - Sanctioned - orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No. 2

Dated:03.01.2012

Read the following

1. Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Dept., Dated: 09.04.2007.
2. From Smt. Saleha Begam W/o. Late Sri Shaik Anwar, DR & T Assistant, Energy Department, application dated.27.06.2011.
3. Govt. Memo No.5557/OP.A2/2011,Dt:05.11.2011.
4. From The Director of Medical Education, Govt., of A.P. Sultan Bazar, Hyd., L.Dis.No:50623 (1)/MA-C/2011, Dt:12.12.2011.

ORDER:

Smt. Saleha Begam W/o. Late Sri Shaik Anwar, DR & T Assistant, Energy Department, Energy Department in her application 2nd read above has requested to reimburse an amount of **Rs.51,000/-** towards medical expenses incurred by her for her husband's treatment for "Right IC bleed with left Hemiplegia + HTN with Mid Line Shift, CAD" at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad during the period from 22.09.2011 to 26.09.2011 and later who expired on 26.09.2011.

2. The Director of Medical Education, Govt., of A.P. Sultan Bazar, Hyderabad in his letter 4th read above has scrutinizes the medical bills of the individual, in terms of APIMA Rules,1972 and G.O. 1st read above and recommended the admissible amount of **Rs.50,650/- (Rupees Fifty thousand six hundred and fifty only)**
3. The Government after careful examination, hereby accord sanction for an amount of **Rs.50,650/- (Rupees Fifty thousand six hundred and fifty only)** to Smt. Saleha Begam W/o. Late Sri Shaik Anwar, DR & T Assistant, Energy Department, towards the medical expenses incurred by her for her husband's treatment for "Right IC bleed with left Hemiplegia + HTN with Mid Line Shift, CAD" at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad and medicines purchased during the period from 22.09.2011 to 26.09.2011.
4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department . 010-Salaries, 017 Medical Reimbursement.."
5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and credited the same to the individual Bank Account.
6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.CHAYALAXMAN
OFFICER ON SPECIAL DUTY

To

Smt. Saleha Begam W/o. Late Sri Shaik Anwar, DR & T Assistant, Energy Department.

Copy to:

The Energy (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER